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Client:	Kitchen Winners INC		
Supplier Name:	Qingdao Yuantong Bomei Agricultural products International Logistics Development Co., LTD		
Factory Name:	Zhonghong Pulin Medical Products Co.,Ltd		
Inspection Service:	Final Random Inspection		
P/O Number:	20248/20249		
Style Number:	--		
P/O Quantity:	150,400,000Pieces		
Color:	Blue		
Destination Country:	--		
Inspection date:	Dec 11 th , 2020		
Product Description:	Nitrile examination gloves		
Place of Inspection:	Tianchang, Anhui, China		

The inspection results of the above mentioned merchandise were found as follows:

	Description	Passed	Failed	Pending	N.A.	Remark
1	Quantity Available	X				
2	Workmanship for product	X				
3	On-site tests	X				
4	Specification	X				
5	Packing	X				
6	Marking & Labeling	X				
7	Data Check	X				

OVERALL CONCLUSION:	PASSED		
Inspector(s)Arrived Time:	9:00 AM	Inspector(s) Departure Time:	18:30 PM
Inspector(s) Name:	Rex Chen&Robin Wang		
Report reviewer:	Lucas Yang		

Note:	
1	The G.W. and N.W on master carton was not marked on master carton.

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INSPECTION RESULTS:

The inspection results were found as follows:

1) : QUANTITY AVAILABLE:

A: Quantity details

Quantity								Unit: Pieces
P.O No.	Size	Order Qty	CTN Qty	Sample size		Quantity Breakdown		
				Packed	Unpacked	Unfinished	Packed	Unpacked
20248	S	10000000	1000	83	0	0	10000000	0
	M	40000000	4000	33	0	0	40000000	0
	L	40000000	4000	332	0	0	40000000	0
	XL	10000000	1000	83	0	0	10000000	0
20249	S	8640000	864	72	0	0	8640000	0
	M	34560000	3456	288	0	0	34560000	0
	L	34560000	3456	287	0	0	34560000	0
	XL	8640000	864	72	0	0	8640000	0
Total		150400000	18640	1250	0	0	150400000	0

B: Random selected carton number

P.O No.	Size	Ctn Qty	CTN NO.									
20248	S	7	--	--								
	M	29	--	--								
	L	29	--	--								
	XL	7	--	--								
20249	S	7	--	--								
	M	25	--	--								
	L	26	--	--								
	XL	7	--	--								
Note:	No Carton number carton marked on master carton.											

2) WORKMANSHIP for PRODUCT:


Inspection Standard: ANSI/ASQ Z1.4			Defects		
			Critical	Major	Minor
Sampling Plan:	General	AQL:	0	2.5	4.0
Inspection Level:	Level II	Actual Found:	0	9	9
Sample Size:	1250 Pieces	Max.Allow:	0	21	21
Workmanship Defects/Function Inspection Finding					
P.O No.	Description		Cr	Ma	Mi





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20248/249	Uneven nitrile(harder than other part of glove)	0	6	0
	Glue mark at gift box	0	0	2
	Damaged gift box	0	0	2
	Stain marks	0	0	1
Total defect found:		0	6	5
Deefct - Uneven nitrile(harder than other part of glove) – Ma		Deefct - Uneven nitrile(harder than other part of glove) – Ma		
				
Deefct - Uneven nitrile(harder than other part of glove) – Ma		Deefct - Uneven nitrile(harder than other part of glove) – Ma		
				
Deefct - Uneven nitrile(harder than other part of glove) – Ma		Deefct - Uneven nitrile(harder than other part of glove) – Ma		

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Deefct - Damaged gift box – Mi



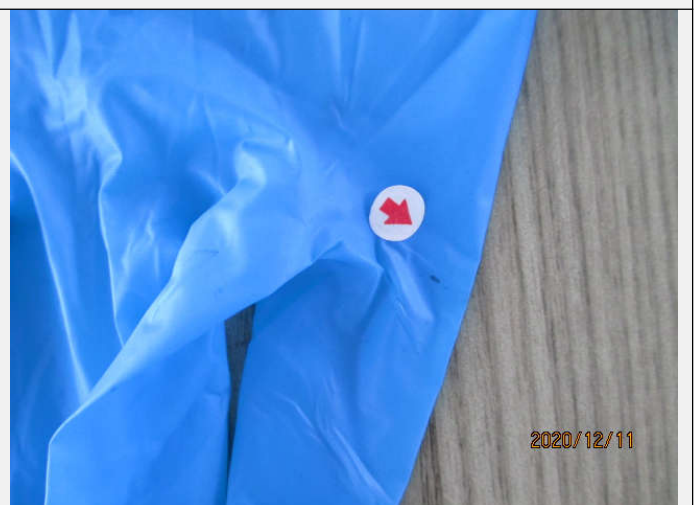
Deefct - Damaged gift box – Mi




Deefct - Glue mark at gift box – Mi



Deefct - Stain marks – Mi



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3) On-site Tests:


No.	Description	Sample size	Result
1	Transportation drop check on master carton	1 carton	Passed
2	Size measurement	13 pieces	Passed
3	Function & Performance check	13 pieces	Passed
4	Fitting check	32 pieces	Passed
5	Pulling test	13 pieces	Passed
6	Smell test	13 pieces	Passed
7	The Window of gift box using function test	5 pieces	Passed
8	The water leaking test	13 pieces	Passed

4) SPECIFICATION

Description	Findings
Check against order	
The inspected samples were found similar to the description of order	--
Discrepancy was found. Please refer to Special Attention on last page	--
Check against sample	--
The inspected samples were found similar to conformity sample submitted by Factory	Passed
No conformity sample was provided by client or supplier for style & color comparison	--
Discrepancy was found. Please refer to Special Attention on last page	--
<u>Description</u>	<u>Provided By</u>
The inspected samples were consistent with	
- Purchase Order	--
- Performa Invoice	Client
- Specification	--
- Submitted sample	--
- Digital photo	--
Instruction manual and documentation check	--
- The components of inspected samples were compared with the provided CDF.	--

5) PACKAGING:

Export Carton Details			
Fastening Metal Staples	X	New or Used	New
Material	Cardboard	Seal band	X
Nailing or Not	X	X	X
Packing method			
1	One Hundred(100) pieces packed into a gift box.		

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2	Ten(10) piece gift boxes packed into a double-wall corrugated master carton sealed with gummed tape.
1	One Thousand (1000) pieces packed into a double-wall corrugated master carton sealed with gummed tape.

6) MARKING & LABELING:

Barcode/Labelling/Printing		
Description	Location	Result
Barcode	--	--
Label	--	--
Logo	Master carton/Color box	Passed
Content of instruction	Master carton/Color box	Passed
Printing	Master carton/Color box	Passed
Shippint Marks		
Shipping Marks (on <u>2</u> side(s))		Passed
Side Marks (on <u>2</u> side(s))		Passed
Inner Box Marks (on <u> </u> side(s))		--
Colour Box Marks (on <u>6</u> side(s))		Passed

7) DATE CHECK

A: Carton check


PO No.	Size	Carton size(cm)	Carton weight(kg)	Bar code view	Bar code scanning
20248/249	S	34*24.5*27	5.25	--	--
	M		6.4	--	--
	L		6.05	--	--
	XL		6.65	--	--

B: Gift Box check

PO No.	Size	Box size(cm)	Box weight(g)	Bar code view	Bar code scanning
20248/249	S	23*12.5*6.5	508.6	--	--
	M		609.7	--	--
	L		602.6	--	--
	XL		633.9	--	--

C: Product check


PO No.	Size	Product size(cm)	Product weight(g)	Bar code view	Bar code scanning
20248/249	S	24*8.5	48/52	--	--
	M	24*10.0	58/58	--	--
	L	24*10.5	59/58	--	--
	XL	24*11	67/68	--	--

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入库明细

入库时间 (date)	入库数量quantity	S	M	L	XL
8-Dec	100000	10000	40000	40000	10000
8-Dec	86400	8640	34560	34560	8640
8-Dec	25000	2500	10000	10000	2500
	211400				

2020/12/11

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POTOS ATTACHMENT

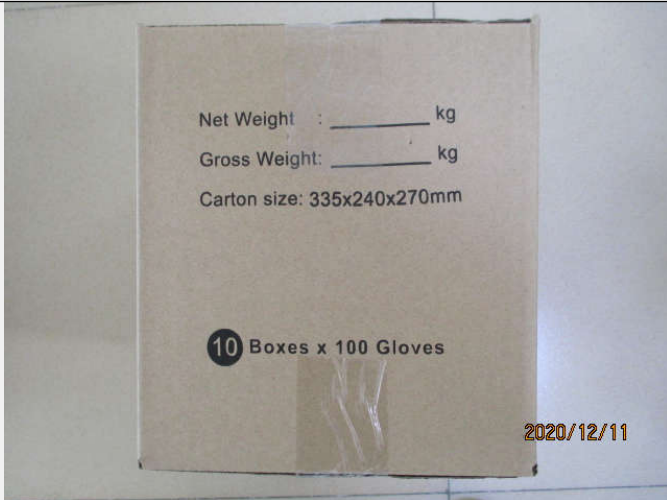
Carton view



Shipping mark on 2 wider sides view



Shipping mark on 1 wider side view




Top side view



Shipping mark on 1 wider side view for S

Shipping mark on 1 wider side view for M

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Shipping mark on1 wider side view for L



Shipping mark on1 wider side view for XL



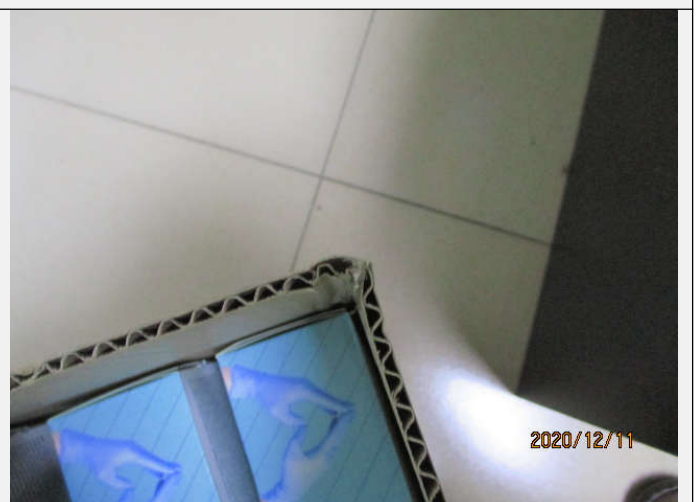
Open carton




3PLY



Gift box view



Gift box view

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Gift box view



Gift box view



Gift box view




Gift box view



Gift box view



Gift box view

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Gift box view for S



Gift box view for M



Gift box view for L




Gift box view for XL



Open gift box



Unit packing

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Certificate



Product view

Submitted sample(L) and production sample(R) for
SSubmitted sample(L) and production sample(R) for
SSubmitted sample(L) and production sample(R) for
MSubmitted sample(L) and production sample(R) for
M

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Submitted sample(L) and production sample(R) for L	Submitted sample(L) and production sample(R) for L
	
Submitted sample(L) and production sample(R) for XL	Submitted sample(L) and production sample(R) for XL
	
Master carton size check for length - 34cm	Master carton size check for length - 34cm

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Master carton size check for width - 24.5cm	Master carton size check for width - 24.5cm
	
Master carton size check for height - 27cm	Master carton size check for height - 27cm
	
Gift box size - 23cm	Gift box size - 23cm

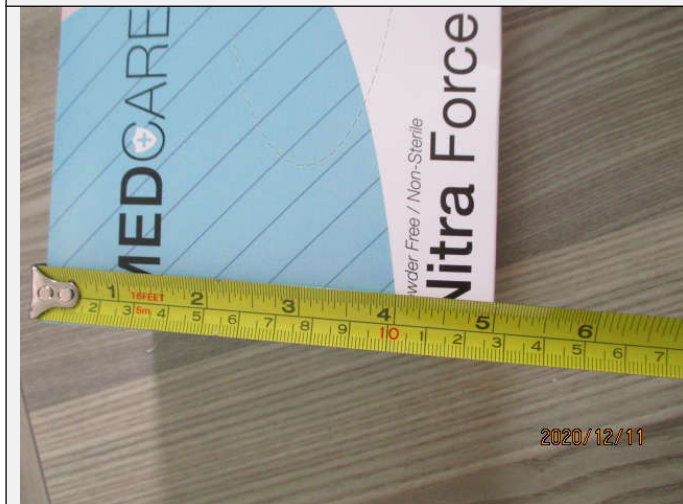
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Gift box size - 12.5cm



Gift box size - 6.5cm



Product length for S - 24cm




Product width for S - 9cm









Product length for M - 24cm



Product width for M - 10cm

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Product length for L - 24cm	Product width for L - 10.5
	
Product length for XL - 24cm	Product width for XL - 11cm
	
Thickness check	Thickness check

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Thickness check



Thickness check



Thickness check




Thickness check



Thickness check



Thickness check

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Weight of master carton for S



Weight of master carton for M



Weight of master carton for L




Weight of master carton for XL



Gift box weight for S



Gift box weight for M

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Gift box weight for L



Gift box weight for XL



Product weight check for S




Product weight check for S




Product weight check for M

Product weight check for M

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Product weight check for L	Product weight check for XL
	
Product weight for XL	Product weight for XL
	
Carton drop test	Carton drop test

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Smell test



Fitting test



Fitting test



Fitting test



Pulling test




Pulling test

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Pulling test



Pulling test



Pulling test



Pulling test



Pulling test










Pulling test

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Pulling test	Pulling test
	
Pulling test	Pulling test
	
Water leaking test	Open check

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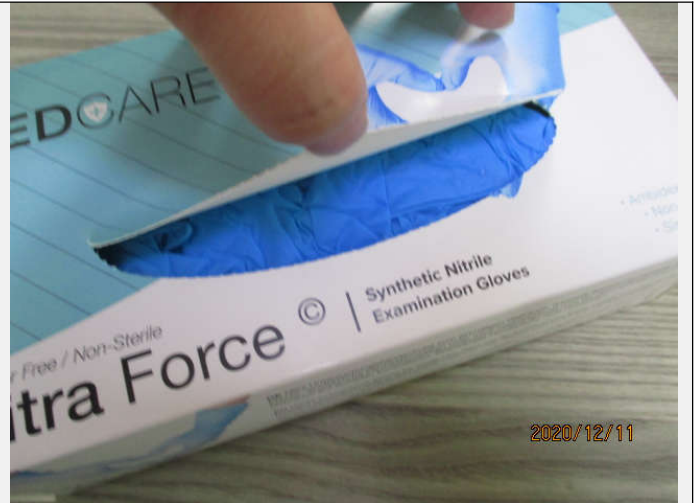
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Open check



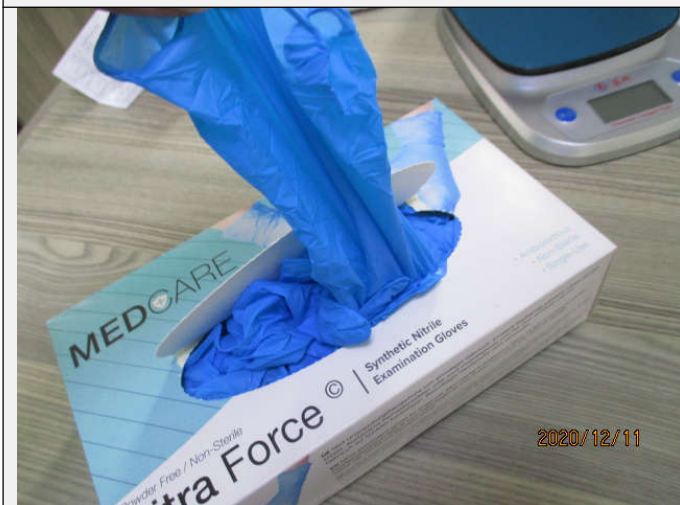
Open check



Open check




Goods in warehouse



Goods in warehouse



Goods in warehouse

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Goods in warehouse



N/A



N/A